

TAXINVOICE

Invoice No: 614
Invoice Date: 2023-03-24
Due Date: 2023-04-23

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Madhav Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z5
PAN: AAAFM5678A
Address: Shahibaug, Ahmedabad,
Gujarat 380004
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	160	48000.00	18	56640.00
PEX Pipes (per meter)	3917	120	240	28800.00	18	33984.00
				Total Taxable Value	76800.00	
				Subtotal	90624.00	
				Discount	3800	
				Total	86824.00	
				Amount Paid	0.00	
				Balance Due	Rs 86824.00	

Terms and condition

Please make the payment by the due date.

